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007029

D412-698-031
Job Sheet 186932



Part No: D412-698-031

Job Qty: 1 ea

Part Name: Cabin Door Roller LH Composite Door



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/22/18

Job Tracking No:

Due Date: 12/12/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: IIN-D412-698 REV.G IPP Rev:A New Issue 08.07.03 EC verified by:LL IPP REV:B 16.07.28 IIN REV:F DD
VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		12/12/18	0.00	0.00	Start Up Stores/Pkg-2		DEC 17 2018
110	Packaging	1 pcs		12/12/18	0.00	0.00	Packaging1-4		DEC 17 2018
120	QC	1 pcs		12/12/18	0.00	0.00	QC4		DEC 17 2018
125	DC	1 pcs		12/12/18	0.00	0.00	DC		DEC 17 2018
130	Packaging	1 pcs		12/12/18	0.00	0.00	Packaging3-2		DEC 17 2018
140	QC21-FG	1 Ea		12/12/18	0.00	0.00	QC21		DEC 17 2018

Part Op 125 - Photocopy bluefile & type labels per PPP D412-698-031 CHG002

Descriptions: 130 - Identify and pack for shipping as per PPP D412-698-031 Locaiton : FG034

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3121-143	Bracket Assembly	1 Ea (1 ea)	90-Start up Operation	2103728
D3202-3	Cover	1 Ea (1 ea)	90-Start up Operation	5038668
D3674-041	Roller Bracket Assembly	3 pcs (3 ea)	90-Start up Operation	7143720
D3674-043	Roller Bracket Assembly	1 Ea (1 ea)	90-Start up Operation	7150038
D3674-045	Roller Bracket Assembly	1 Ea (1 ea)	90-Start up Operation	5136343
D3675-1	Sliding Door Bracket	9 Ea (9 ea)	90-Start up Operation	5040698

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3121-143	1	5	0
	D3202-3	1	15	0
	D3674-041	3	9	0
	D3674-043	1	5	0
	D3674-045	1	0	0
	D3675-1	9	67	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Ther ☐ Cross tube ☐ Water Jet ☐ Eng. Coord. ☐ Engineering ☐ Packaging ☐ Quality ☐ Supplier ☐ Other ☐							
Date : _____		Step #: _____		Container No: S137458 Part: D412 - 698 - 031 Job No: 186932 Serial No/Batch: S137458 Revision: G Inspector: Exp Date: Instructions: TC STC SH92 - 43 Issue 5 Ref: STC SR014461							
Description Work Order Deviation 		MRB (QSI042) Approval									
		Completed By									
		Lead hand / Supervisor Approval Verification									
Root Cause <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;"> Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ </td> <td style="width:50%; vertical-align: top;"> No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ </td> </tr> <tr> <td style="vertical-align: top;"> Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ </td> <td style="vertical-align: top;"> Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ </td> </tr> <tr> <td style="vertical-align: top;"> Stress/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mis-labeled ☐ Fit/Function ☐ Misaligned/off center ☐ </td> <td style="vertical-align: top;"> Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐ </td> </tr> <tr> <td colspan="2" style="vertical-align: top;"> OTHER : _____ </td> </tr> </table>		Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Stress/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mis-labeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____		QC / QA Coordinator Approval	
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